(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

		AIR RESOURCES BOARD  NSE CLAIM													
	62A (REV. 7										Page 1	l of 1	Pages		
CLAIMANT'S NAME											DEPARTMENT				
Cindy Tuck POSITION CB/ID NUMBER						On file Carrier Carrie					Cal/EPA	Cal/EPA			
POSITION CB/ID NUMBER Undersecretary					Office of the Secretary					INDEX NUMBER					
RESIDENCE ADDRESS						HEADQUARTERS ADDRESS TELEPHONE NUMBER									
CITY STATE ZIP CODE						1001 I Street, P.O. Box 2815									
(0.16).			•				Sacramento				CA 95814				
(1) MONTH/YEAR Feb-10		(3) LOCATION	(4)	(5)	MEALS	O.T,L/T,	(6)	(7) (A)	(B)	TRANSP (C)	ORTATION (D)		(8)	(9)	
2)		WHERE EXPENSES	LODGING			NC, RELO.	INCIDEN-	(A)	(B)	CARFARE,	PRIVATE		BUSINESS	TOTAL	
		WERE INCURRED		BREAK-		OR	TALS	COST OF	TYPE	TOLLS,		R USE	EXPENSE	EXPENSES	
DATE	TIME		1	FAST	LUNCH	DINNER		TRANS.	USED	PARKING	MILES	AMT		FOR DAY	
2/5	1400	Sacramento - San Francisco								4.00	89.0	44.50		48.50	
2/5		cont'd	156.00			18.00				28.50		0.00		202.50	
2/6	1800	San Francisco - Sacramento		6.00	10.00					6.00	89.0	44.50		66.50	
												0.00		0.00	
2/24	700	Sacramento - San Francisco								20.00		0.00		20.00	
	1500	San Francisco - Sacramento								4.00		0.00		4.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
10) SUBTOTALS			156.00	6.00	10.00	18.00	0.00	0.00	0.00	62.50	178.0	89.00		341.50	
	CLAIM TOT.	AL								\$		341.50			
/5 Attende	l EPA Region	TRIP, REMARKS AND DETAILS ( 19 event honoring Laura Yioshii, Deputy R ging for all parking (\$45-\$50) in San Franc	tegional Admi	inistrator. (2-	\$4 & 1-\$6 1	toll charges	- no receipts								
12) NORMAL WORK HOURS			AGENCY ACCOUNTING OFFICE USE ONLY												
13) PRIVA	TE VEHICLE I	LICENSE NO.													
14) MILEA \$ 0.500	GE RATE CL	AIMED	1												
	AGI	ENCY ACCOUNTING	1												
OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER															
15)	and if mileage	ERTIFY That the above is a true statement of a rates exceed the minimum rate. I certify the s 0750, 0751, 0752, 0753 and 0754 pertaining	nat the cost of	operating the	vehicle was										
CLAIMANT'	SIGNATURE		5.5.5110000	DATE		(16) SIGNA	ATURE OF OI	FICER APPRO	OVING TRAV	EL AND PAY	MENT		DATE		

DATE